

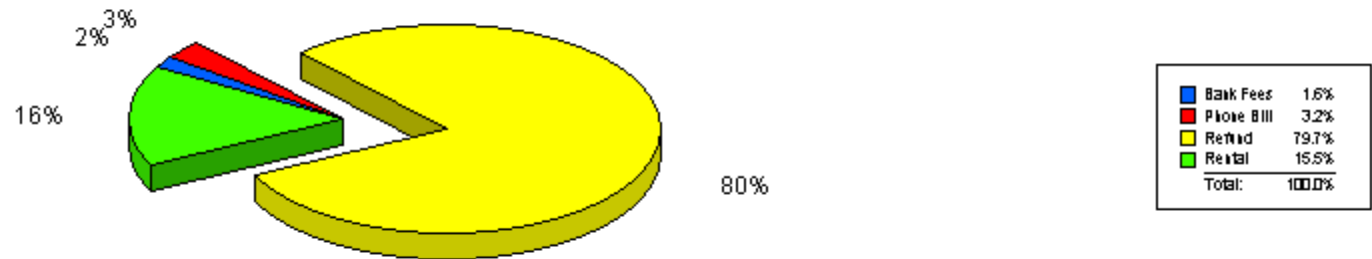
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose July 31st Report, 2005 R/E Report

#### Committee to Re-Elect Tony Williams

	Amount Spent
Bank Fees	\$50.00
Phone Bill	\$99.85
Refund	\$2,500.00
Rental	\$486.98
Total	\$3,136.83

### Committee to Re-Elect Tony Williams



**Note: This graph is a detail of expenditures reported by Committee to Re-Elect Tony Williams.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Committee to Re-Elect Tony Williams**

Payee Name	Amount	Date of Receipt
<b>Bank Fees</b>		
Independence Bank	\$10.00	02/28/2005
Independence Bank	\$10.00	03/31/2005
Independence Bank	\$10.00	04/30/2005
Independence Bank	\$10.00	05/31/2005
Independence Bank	\$10.00	06/30/2005
<b>Subtotal</b>	<b>\$50.00</b>	
<b>Percentage of Total Contribution</b>	<b>1.59%</b>	

**Committee to Re-Elect Tony Williams**

Payee Name	Amount	Date of Receipt
<b>Phone Bill</b>		
Verizon Wireless	\$99.85	03/14/2005
<b>Subtotal</b>	<b>\$99.85</b>	
<b>Percentage of Total Contribution</b>	<b>3.18%</b>	

**Committee to Re-Elect Tony Williams**

Payee Name	Amount	Date of Receipt
<b>Refund</b>		
Williams, Anthony	\$2,500.00	03/25/2005
Architech Engineers Council Inc.	\$2,000.00	03/25/2005
Architech Engineers Council Inc.	\$500.00	03/25/2005
Architech Engineers Council Inc.	(\$2,500.00)	03/25/2005
<b>Subtotal</b>	<b>\$2,500.00</b>	
<b>Percentage of Total Contribution</b>	<b>79.70%</b>	

Committee to Re-Elect Tony Williams

Payee Name	Amount	Date of Receipt
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Rental

Storage USA	\$486.98	06/01/2005
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Subtotal \$486.98

Percentage of Total Contribution 15.52%

Total : \$3,136.83